

**KANSAS GOVERNMENTAL ETHICS COMMISSION** RECEIVED

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

JUL 26 2010

Kans Governmental Ethics Commission

July 26, 2010

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Phil Black

Address: 118 E. Republic Avenue

City and Zip Code: Salina 67401 County: Saline

Office Sought: State Representative District: 071

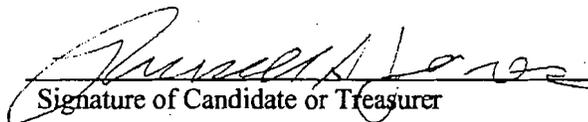
B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>4630.80</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>4630.80</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>877.71</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>3753.09</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>0</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

7/25/2010  
Date

  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

**Phil Black**

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/10/10	Russell A and Jacqueline J Jones 2331 Edgehill Rd Salina, KS 67401			✓			\$100.00
6/11/10	UPAERO Services 2229 Mayfair Dr. Salina, KS 67401	Aviation repair and service		✓			\$500.00
6/11/10	Hays Custard Management LLC 2229 Mayfair Dr. Salina, KS 67401	Freddy's Custard Restaurants		✓			\$500.00
6/15/10	Philip D Black 118 E Republic Avenue	Electronic contribution				✓	\$60.00
6/25/10	Hiromi Gojo 7-10 Hirae Cho Miyakonojho City Miyazaki, Japan 885-0021	Music teacher Money Order Recieved from Japanese Bank				✓	\$330.80
6/28/10	S. Wesley Jackson 2400 E. Water Well Road Salina, KS 67401	Agricultural researcher and retired university professor		✓			\$250.00
6/30/2010	Paul K and Diane Shirota 1318 E Commonwealth Fullerton, CA 92831			✓			\$100.00
7/20/10	R. Abner Pearney 212 Iron Salina, KS 67401	Used automobile sales		✓			\$500.00
7/21/10	Temple Chiropractic 2100 S. 9th Street Salina, KS 67401	Doctor of Chiropractic		✓			\$150.00
7/21/10	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Restaurant		✓			\$200.00
7/21/10	Gregory F. Stephens 842 S. 10th Street Salina, KS 67401	Professor of Business Kansas State University - Salina		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$3,190.80</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Phil Black

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/21/10	Relatek 817 Hemlock Drive Salina, KS 67401	Real Estate Investment		✓			\$500.00
7/22/10	Melinda Graham 7773 S Burma Road Salina, KS 67456			✓			\$100.00
7/22/10	Rich Baker & Jennifer Bonilla-Baker 1601 Gypsum Road Salina, KS 67401			✓			\$100.00
7/22/10	Pamela Davis, M.D. 2145 Hillside Drive Salina, KS 67401	M.D. - Radiology		✓			\$200.00
7/22/10	Trent W. Davis, M.D. 2145 Hillside Drive Salina, KS 67401	M.D. - Neurology		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$1,150.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$4,340.80
Total Unitemized Contributions (\$50 or less)	\$290.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$4,630.80</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Candidate) \_\_\_\_\_

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/15/10	Philip D Black 118 E Republic Avenue Salina, KS 67401	Reimbursement for travel 120 miles @ .50/mile	\$60.00
6/25/10	Target 2939 Market Salina, KS 67401	iPod for entering data to VoteBuilder while canvassing or calling	\$209.04
7/7/10	Copy Co 1815 Ohio Salina, KS 67401	500 political fliers	\$341.15
<b>Subtotal This Page</b>			<b>\$610.19</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	<b>\$610.19</b>
Total Unitemized Expenditures of \$50 or less	<b>\$267.52</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$877.71</b>